Registered Number 08070021

A & K ENTERPRISE (UK) LIMITED

Micro-entity Accounts

31 May 2021

A & K ENTERPRISE (UK) LIMITED **Registered Number 08070021**

Micro-entity Balance Sheet as at 31 May 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		719,065	617,258
Current Assets		93,225	120,872
Net current assets (liabilities)		93,225	120,872
Total assets less current liabilities		812,290	738,130
Creditors: amounts falling due after more than one year		(383,250)	(395,250)
Total net assets (liabilities)		429,040	342,880
Capital and reserves		429,040	342,880

- For the year ending 31 May 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 May 2022

And signed on their behalf by:
R Maniyar, Director

Notes to the Micro-entity Accounts for the period ended 31 May 2021

1 Employees

	2021	*2020*
Average number of employees during the period	1	1

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